

Work Order ID 100254

100254

Page 1

April-22-13 12:52:01 PM

Item ID: D4027-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Hose Clamp

Start Date: 4/22/13

Start Qty: 2.00

Cust Item ID:

Required Date: 5/01/13

Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: MLS

Date: 13-04-24

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4027	A								

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 19703
Purchase part as per Dwg D4027
Part #: 200-36S
Possible Supplier: Breeze
Material release note required

CL 13/04/25 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

14/5/2 10

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
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<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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NCR: Yes / No

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Picklist Print

April-22-13 12:52:01 PM

Page 1

Work Order ID: 100254

Parent Item: D4027-3

Parent Item Name: Hose Clamp

Start Date: 4/22/13

Required Date: 5/01/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
200-36S Hose Clamp		Purchased	No			110	Each	0.0000	1	X 10			

43/5/2 (10)

NCR: Yes / No

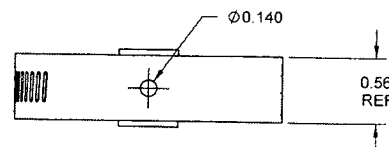
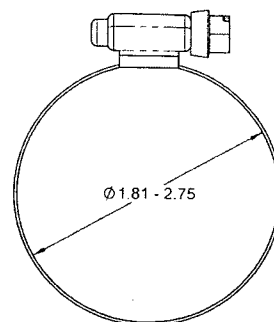
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4027-3	REF JCA-M47-2-35



D4027-3 HOSE CLAMP

UNCONTROLLED
SUBMITTAL

NO 100254 MLS
13-04-24

RELEASED
2010-05-05
MD

NOTES:

- 1) MATERIAL: MADE FROM QS200M36S
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4027-3" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.05 lbs
- 8) DRILL Ø0.140 HOLE AS SHOWN OPPOSITE WORM DRIVE SCREW, DIMPLE HOLE FROM INSIDE FOR MS24693S28 SCREW

DESIGN		DART AEROSPACE LTD	
DRAWN	AE	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AE	DRAWING NO.	REV. A
MFG. APPR.	AE	D4027	SHEET 4 OF 7
APPROVED	MD	TITLE	SCALE
DE APPR.	MD	CLAMP	NTS
DATE	10.04.16	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMBINED OR REPRODUCED IN ANY OTHER MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19703**

Purchase Order Date 4/25/13

PO Print Date 4/25/13

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PO19703

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	NAS1149C0532R	WASHER	4/29/13 Yes	✓ 400.00 Each	FedEx PI collect	\$0.0400	\$16.00
2	NAS1149D0863J	WASHER	4/29/13 Yes	600.00 Each	FedEx PI collect	\$0.1500	\$90.00
3	MS21083C8	NUT	4/29/13 Yes	✓ 100.00 Each	FedEx PI collect	\$2.8000	\$280.00
4	NAS1611-010	O-RING	4/29/13 Yes	✓ 500.00 Each	FedEx PI collect	\$0.6000	\$300.00
5	200-36S	Hose Clamp	4/29/13 Yes	✓ 10.00 Each	FedEx PI collect	\$2.5600	\$25.60

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 4/25/13



INVOICE



SHIPMENT NBR:

7888996

PAGE: 2
DATE: 04/26/13
TIME: 19:11
EMP#: 22611

CUSTOMER P.O.: 19703

ORDER NUMBER: 0013444760- 7888996

ORDER DATE: 04/26/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USDB 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T
O CANADAS 08200
H AVIALL CENTRAL WAREHOUSE
I 2750 REGENT BLVD.
P DFW AIRPORT TX 75261-9048
F U.S.A.
R
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
4	15	NAS1611-010 ORING: FLUOROCARBON, 80A Schedule B: 4016.93.0000	500	500		0 EA	.60	300.00
		LOT 0413616120 EA Country of Origin: U.S.A.		500				
5	28	20036S CLAMP: LOOP, HOSE, SS Schedule B: 7326.90.8595	10	10		0 EA	2.56	25.60
		LOT 0113448106 EA Country of Origin: U.S.A. 20036S HOSE CLAMP AERO SEAL S/S 1-3/16-2-3/4 10PK		10				

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*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S Law is prohibited.***

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JR Hofmann, Director, Quality Assurance & Training

04/26/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL